

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687790534211

अनुबंध तिथि | Generated Date : 02-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3076425](#)

| संगठन विवरण   Organisation Details |   | खरीदार विवरण   Buyer Details |  |
|------------------------------------|---|------------------------------|--|
| प्ररूप   Type :                    | Central PSU   | पद   Designation :           | 356Engineer003   |
| मंत्रालय   Ministry :              | Ministry of Heavy Industries and Public Enterprises | संपर्क नंबर   Contact No. :  | 755-2503535-3535   |
| विभाग   Department :               | Department of Heavy Industry                        | ईमेल आईडी   Email ID :       | buyer1421.bhelb.mp@gembuyer.in   |
| संगठन का नाम   Organisation Name : | Bharat Heavy Electricals Limited (BHEL)             | जीएसटीआईएन   GSTIN :         | -  |
| कार्यालय क्षेत्र   Office Zone:    | HEP Bhopal  | पता   Address :              | BHARAT HEAVY ELECTRICAL LTD, PIPLANI, BHOPAL, MADHYA PRADESH-462022, India |

| वित्तीय स्वीकृति विवरण   Financial Approval Detail                   |         | भुगतान प्राधिकरण विवरण   Paying Authority Details |   |
|--|---------|---|---|
| आईएफडी सहमति   IFD Concurrence :                                     | No      | Role:   | BUYER   |
| प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: | DGM     | भुगतान का तरीका   Payment Mode:                   | Offline   |
| वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :       | Manager | पद   Designation :                                | 356Engineer003  |
|  |         | ईमेल आईडी   Email ID :                            | buyer1421.bhelb.mp@gembuyer.in  |
|  |         | जीएसटीआईएन   GSTIN :                              | -   |
|  |         | पता   Address:                                    | BHARAT HEAVY ELECTRICAL LTD, PIPLANI, Bhopal, MADHYA PRADESH-462022, India  |
|  |         | भुगतान समयसीमा   Payment Timelines:               | Payments shall be made to the seller within 45 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10-days time as provided in clause 12 of GeM GTC) |

| विक्रेता विवरण   Seller Details                     |  |
|---|--|
| जेम विक्रेता आईडी   GeM Seller ID :                 | 6419180000092979   |
| कंपनी का नाम   Company Name :                       | CBS TECHNOLOGIES PRIVATE LIMITED   |
| संपर्क नंबर   Contact No. :                         | 09810172353  |
| ईमेल आईडी   Email ID :                              | Cbsenergy@gmail.com  |
| पता   Address :                                     | 110,111 , 1 ST FLOOR,Rishabh Ipex Mall,Road No. 58A,I.P. Extension, New Delhi, DELHI-110092, India |
| एमएसएमई सत्यापित   MSME verified :                  | No   |
| एमएसएमई पंजीकरण संख्या   MSME Registration number : | UDYAM-UP-28-0008901  |
| एमएसई सामाजिक श्रेणी   MSE Social Category :        | General  |
| एमएसई लिंग श्रेणी   MSE Gender :                    | Male   |
| जीएसटीआईएन   GSTIN:                                 | 07AACCC1448H3ZU  |

\*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

| उत्पाद विवरण   Product Details |   |                               |             |                                     |   |   |
|--------------------------------|---|-------------------------------|-------------|-------------------------------------|---|---|
| #                              | आइटम विवरण   Item Description   | आइटम विवरण   Ordered Quantity | इकाई   Unit | इकाई मूल्य (INR)   Unit Price (INR) | कर विभाजन (INR)   Tax Bifurcation (INR) | मूल्य (INR में सभी शुल्क और कर सहित)   Price (Inclusive of all Duties and Taxes in INR) |
| 1                              | उत्पाद का नाम   Product Name : 6000 LPH TRANSFORMER OIL FILTRATION PLANT<br>ब्रांड   Brand : CBS TECHNOLOGIES<br>ब्रांड प्रकार   Brand Type : Registered Brand<br>कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM<br>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : 6000 LPH TRANSFORMER OIL FILTRATION PLANT (Q3)<br>मॉडल   Model: CBS-TOFT-060-D<br>एचएसएन कोड   HSN Code: HSN not specified by seller   | 1                             | set         | 1,228,000                           | NA                                      | 1,228,000   |
| 2                              | उत्पाद का नाम   Product Name : ICT charges for 6000 LPH TRANSFORMER OIL FILTRATION PLANT INCLUDING INSTALLATION&COMMISSIONING<br>ब्रांड   Brand : NA<br>ब्रांड प्रकार   Brand Type : Unbranded<br>कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM<br>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Addon Services for bid (Q3)<br>मॉडल   Model: ICT<br>एचएसएन कोड   HSN Code: HSN not specified by seller | 1                             | pieces      | 122,800                             | NA                                      | 122,800   |

|  |           |
|--|-----------|
| कुल ऑर्डर मूल्य   Total Order Value (in INR) | 1,350,800 |
|--|-----------|

| परेषिती विवरण   Consignee Detail  |  |  |                    |                   |   |  |
|---|--|--|--------------------|-------------------|---|--|
| क्र.सं.   S.No  | परेषिती   Consignee  | वस्तु   Item   | लॉट नंबर   Lot No. | मात्रा   Quantity | दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After | वितरण पूरा कब तक करना है   Delivery To Be Completed By |
| 1   | पद   Designation : -<br>ईमेल आईडी   Email ID : con186.bhelb.mp@gembuyer.in<br>संपर्क   Contact : 0755-2503462-<br>जीएसटीआईएन   GSTIN : -<br>पता   Address : BHARAT HEAVY ELECTRICAL LTD, PIPLANI, BHOPAL, MADHYA PRADESH-462022, India | 6000 LPH<br>TRANSFORMER OIL<br>FILTRATION PLANT  | -                  | 1                 | 02-Feb-2024   | 01-Jun-2024  |
| Product Specification for 6000 LPH TRANSFORMER OIL FILTRATION PLANT   |  |  |                    |                   |   |  |
| विनिर्देश   Specification   |  | उप-विनिर्देश   Sub-Spec  |                    |                   | मूल्य   Value   |  |
| Custom Specification  |  | Custom Specification   |                    |                   | Yes   |  |
| उपरोक्त मद के लिए स्थापना कमीशनिंग और परीक्षण (आईसीटी) विवरण   Installation Commissioning and Testing (ICT) details for the above item::  |  |  |                    |                   |   |  |
| % of Product Cost Payable on Product Delivery   |  | 90 %   |                    |                   |   |  |
| Min Cost Allocation for ICT as a % of product cost  |  | 10 %   |                    |                   |   |  |
| Number of days allowed for ICT after site readiness communication to seller   |  | 60 Days  |                    |                   |   |  |
| विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:   |  |  |                    |                   |   |  |
| 1. <a href="#">SpecificationDocument1</a>   |  | mkp.gem.gov.in/catalog_data/catalog_support_document/02/84/470/CatalogAttrs/SpecificationDocument/2023/2/18/2023_02_18_15_19_25_ts_2023-02-01-15-6kl-udangudi_2023-02-18-15-19-29_25edf63f3ad3b0657d652271ef5a30cf.pdf |                    |                   |   |  |
| खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:  |  |  |                    |                   |   |  |
| 1. <a href="#">SpecificationDocument</a>  |  | mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/6011461/54/78/703/CatalogAttrs/SpecificationDocument/2023/2/1/ts_2023-02-01-15-25-52_bbc71a579f833d89cd7dfd43879e1b72.pdf                         |                    |                   |   |  |
| ईपीबीजी विवरण   ePBG Detail   |  |  |                    |                   |   |  |
| सलाहकार बैंक   Advisory Bank :  |  |  |                    |                   | NA  |  |
| ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):   |  |  |                    |                   | NA  |  |
| नियम और शर्तें   Terms and Conditions   |  |  |                    |                   |   |  |
| 1. General Terms and Conditions-  |  |  |                    |                   |   |  |
| 1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , conditions stipulated to this Product/Service as provided in the Marketplace.   |  |  |                    |                   |   |  |
| 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable   |  |  |                    |                   |   |  |
| 2. Buyer Added Bid Specific Terms and Conditions-   |  |  |                    |                   |   |  |
| 2.1 <i>Generic</i><br>OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly. |  |  |                    |                   |   |  |
| 2.2 <i>Generic</i><br>Bidder shall submit the following documents along with their bid for Vendor Code Creation:  |  |  |                    |                   |   |  |
| a. Copy of PAN Card.  |  |  |                    |                   |   |  |
| b. Copy of GSTIN.   |  |  |                    |                   |   |  |
| c. Copy of Cancelled Cheque.  |  |  |                    |                   |   |  |
| d. Copy of EFT Mandate duly certified by Bank.  |  |  |                    |                   |   |  |

### 2.3 Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

### 2.4 Generic

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

### 2.5 Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

### 2.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

|     |   |
|-----|---|
| 1.0 | SCOPE OF SUPPLY:  |
| 1.1 | Scope of supply covers the Supply of following items including Training , Installation, and Commissioning at respective sites<br><br>#1) 6000 LPH TRANSFORMER OIL FILTRATION PLANT INCLUDING INSTALLATION & COMMISSIONING AS PER ANNEXURE ENCLOSED (1 Set)<br><br>As per Technical specification including Inspection & Testing, freight and Insurance up to consignee address .  |
| 1.2 | Splitting shall not be done in individual item at one site, as Item is not divisible (Procurement shall be done from single vendor at one site basis) and procurement shall be done as DPIIT guidelines/circulars for MSE and MII purchase preference.  |
| 1.3 | Procurement shall be done on Overall L1 basis.  |
| 1.4 | Delivery proposed (No. of days from PO) : Delivery shall be 120 days from PO date for material supply & 60 Days from site readiness communication to seller for I&C (ICT)   |
| 1.4 | Consignee Addresses: For TANGEDCO Udangudi<br><br>SE/PROJECTS, TANGEDCO 2 X 660 MW UDANGUDI SUPERCRITICAL TPS<br><br>UDANGUDI - THOOTHUKUDI<br><br>DIST.(TAMILNADU).  |
|     |   |
| 2.0 | Vendor Qualifying Requirement(VQR) for Tender :   |
| 2.1 | Offers of Techno-commercially qualified bidders shall be submitted to end customer M/s TANGEDCO Udangudi for their approval. Price bid of only those bidders will be opened which are approved by end customer  |
| 2.2 | Supplier have past experience of 2 years and have supplied 1 SET to central/State Utilities/PSUs/ Public listed companies in last three (3) years. Copies of relevant contracts<br><br>(proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion. |
| 2.3 | Suppliers should meet the qualifying requirement as mentioned above at 2.1 & 2.2. Offers from vendors not meeting the qualification requirements, shall be summarily rejected, and Part-II i.e. Price bid of such vendors will not be opened.   |
| 3.0 | PAYMENT TERMS:  |
| 3.1 | SUPPLY PAYMENT: 90% Payment along with full taxes & duties within 90 days of receipt (45 days for MSE / NSIC and 60 days for medium category registered suppliers as per relevant act in force) and acceptance of material at site against receipted LR form site and BHE advice note.  |
| 3.2 | 10% after successful commissioning at site (subject to production of successful commissioning certificate)  |
| 3.3 | Performance Bank Guarantee. PBG of 3% PO value valid till end of warranty period is to be submitted, prior to release of balance 10% payment.   |
| 4.0 | WARRANTY:   |
| 4.1 | Warranty Period: The material shall be warranted for minimum 12 months from the date of successful commissioning or 18 months from the date of dispatch, whichever is earlier.  |
| 5.0 | DOCUMENTS REQUIRED FROM BIDDER:   |
| 5.1 | At the time of Bidding:   |

|     |   |   |   |
|-----|---|---|---|
|     | <div>a) All technical Drawing, Guaranteed Technical Particulars, Quality Assurance Plan, Compliance checklist of technical specifications OEM Authorization letter (if any), and dully filled and signed bid documents.</div> <div>b) Acceptance of Technical specifications and Compliance Checklist sheets.</div> |   |   |
| 5.2 | At the time of supply <div>a) Inspection reports (for dispatch clearance), Type Test Reports and other test report as per Technical specifications and standards, Warranty Certificate, packing list, Invoice, Receipted LR from consignee addresses.</div>   |   |   |
| 6.0 | ACTIVITY SCHEDULE TO BE SUBMITTED IN THE BID  |   |   |
|     | S. NO.  | ACTIVITY  | ACTIVITY SCHEDULE IN No of Days (Total Within 120 Days) |
|     | 1   | Drawing/QAP submission after PO placement                                 |   |
|     | 2   | Approval of Document by BHEL/Customer (28 days fixed by BHEL)             |   |
|     | 3   | Manufacturing time & issuance of inspection call                          |   |
|     | 4   | Customer Inspection to be arranged by BHEL ( 7 days fixed by BHEL)        |   |
|     | 5   | Dispatch Clearance after completion of Inspection ( 7 days fixed by BHEL) |   |
|     | 6   | Transportation to destination   |   |

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.